

DATE 11/12/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 310269 THRU 08/31/10

Page 35 (2)

CLIENT 011082 ~ NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER DATE TIME RATE VALUE DIARY

REDACTED

08/11/10 3.00 465.00 1,395.00

08/12/10 7.00 465.00 3,255.00

08/13/10 .30 465.00 139.50

08/20/10 1.00 465.00 465.00

TIMEKEEPER TOTAL 22.00 10,230.00

0445 NIGRO, JENNIFER

08/02/10 2.40 405.00 972.00

08/03/10 .90 405.00 364.50

08/04/10 2.70 405.00 1,093.50

08/05/10 2.90 405.00 1,174.50

08/06/10 1.30 405.00 526.50

DATE 11/12/10

MOSES & SINGER LLP

Page 36 (3)

BILLING MEMORANDUM # 310269 THRU 08/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

08/09/10 1.10 405.00 445.50

REDACTED

08/10/10 4.40 405.00 1,782.00

08/11/10 2.20 405.00 891.00

08/12/10 1.00 405.00 405.00

08/16/10 .40 405.00 162.00

08/17/10 1.40 405.00 567.00

08/18/10 .50 405.00 202.50

08/19/10 1.00 405.00 405.00

DATE 11/12/10

MOSES & SINGER LLP

Page 37 (4)

BILLING MEMORANDUM # 310269 THRU 08/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * UNBILLED TIME * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

08/20/10 .70 405.00 283.50

08/23/10 .20 405.00 81.00

08/24/10 .20 405.00 81.00

08/25/10 .10 405.00 40.50

08/26/10 .10 405.00 40.50

08/27/10 .80 405.00 324.00

TIMEKEEPER TOTAL 24.30 9,841.50

0637 TORRES, RAYMOND

08/09/10 1.00 225.00 225.00

08/12/10 .30 225.00 67.50

08/18/10 1.00 225.00 225.00

08/23/10 .80 225.00 180.00

TIMEKEEPER TOTAL 3.10 697.50

0604 ZUCKERMAN, RICHARD

DATE 11/12/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 310269 THRU 08/31/10

Page 38 (5)

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

08/06/10 6.00 225.00 1,350.00

REDACTED

08/08/10 5.00 225.00 1,125.00

08/09/10 2.00 225.00 450.00

08/10/10 1.00 225.00 225.00

08/12/10 2.00 225.00 450.00

TIMEKEEPER TOTAL 16.00 3,600.00

TOTAL UNBILLED TIME 54.60 28,687.50

* * * * * U N B I L L E D D I S B U R S E M E N T S * * * * *

CLASS

DATE ATTY DESCRIPTION AMOUNT

021 Westlaw 08/31/10 0445 Westlaw No Charge

052 Delivery by vendor 08/24/10 0445 7.50

052 Delivery by vendor 08/24/10 0445 7.50

052 Delivery by vendor 08/24/10 0445 7.50

052 Delivery by vendor 08/24/10 0952 7.50

052 Delivery by vendor 08/24/10 0177 19.50

052 Delivery by vendor 08/24/10 0445 145.00

REDACTED

DATE 11/12/10

MOSES & SINGER LLP

Page 39 (6)

BILLING MEMORANDUM # 310269 THRU 08/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * UNBILLED DISBURSEMENTS * * * * *

| CLASS | DATE | ATTY | DESCRIPTION | AMOUNT |
|-------------------------------------|-----------------|----------|--------------------------|---------------|
| REDACTED | | | | |
| | | | TOTAL Delivery by vendor | 194.50 |
| 054 | Telephone | 08/10/10 | 0445 | 12.74 |
| | | | TOTAL Telephone | 12.74 |
| 152 | Federal Express | 08/06/10 | 0445 | 21.61 |
| 152 | Federal Express | 08/06/10 | 0604 | 14.87 |
| 152 | Federal Express | 08/06/10 | 0780 | 8.39 |
| 152 | Federal Express | 08/26/10 | 0780 | 10.43 |
| | | | TOTAL Federal Express | 55.30 |
| 155 | Search fees | 08/09/10 | 0445 | 5.36 |
| 155 | Search fees | 08/09/10 | 0395 | .24 |
| 155 | Search fees | 08/09/10 | 0489 | 2.64 |
| 155 | Search fees | 08/09/10 | 0630 | 2.08 |
| 155 | Search fees | 08/09/10 | 0647 | .32 |
| | | | TOTAL Search fees | 10.64 |
| 017 | Duplicating | | | 9.50 |
| 053 | Postage | | | 1.22 |
| TOTAL UNBILLED DISBURSEMENTS | | | | 283.90 |

* * * UNBILLED DISBURSEMENT SUMMARY * * *

| CLASS | TOTAL |
|------------------------|--------|
| 052 Delivery by vendor | 194.50 |

DATE 11/12/10

MOSES & SINGER LLP

Page 40 (7)

BILLING MEMORANDUM # 310269 THRU 08/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * U N B I L L E D D I S B U R S E M E N T S U M M A R Y * * *

CLASS

TOTAL

| | | |
|---------------|-----------------|---------------|
| 017 | Duplicating | 9.50 |
| 152 | Federal Express | 55.30 |
| 053 | Postage | 1.22 |
| 155 | Search fees | 10.64 |
| 054 | Telephone | 12.74 |
| TOTALS | | 283.90 |

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

Invoice No.: 82843
October 27, 2010

Northern Leasing Systems
Attn: Mr. Jay Cohen
132 West 31st Street, 14th Floor
New York, NY 10001
cc: Mr. Ron Kincheloe

FOR LEGAL SERVICES RENDERED through September 30, 2010:

REDACTED

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

Melinda Serin, Et Al v. NLSI-121

| | |
|--|--------------|
| Fees | \$ 45,762.00 |
| Disbursements and related charges..... | \$ 3,101.81 |
| Total | \$ 48,863.81 |

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

| | |
|------------------------------|-----------|
| TOTAL | \$ |
| Prior Balance..... | \$ |
| Total Amount Due..... | \$ |

DISCOUNTED AMOUNT IF PAID WITHIN 30 DAYS: \$1,497,210.20

DATE 11/12/10

MOSES & SINGER LLP

BILLING MEMORANDUM # 312491 THRU 09/30/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER DATE TIME RATE VALUE DIARY

0188 BRESSLER, ARNOLD N.
 09/22/10 1.50 695.00 1,042.50
 09/23/10 .50 695.00 347.50
 09/28/10 .20 695.00 139.00
 09/29/10 1.50 695.00 1,042.50

REDACTED

TIMEKEEPER TOTAL 3.70 2,571.50

0166 SKOFF, ABRAHAM
 09/28/10 .10 635.00 63.50
 09/29/10 1.90 635.00 1,206.50
 TIMEKEEPER TOTAL 2.00 1,270.00

0395 LILLIENSTEIN, ROBERT D.
 09/03/10 .20 495.00 99.00
 09/07/10 .10 495.00 49.50
 09/13/10 2.30 495.00 1,138.50
 09/16/10 .50 495.00 247.50
 09/17/10 .30 495.00 148.50
 09/21/10 .20 495.00 99.00
 09/22/10 7.60 495.00 3,762.00

09/23/10 4.30 495.00 2,128.50

09/24/10 1.90 495.00 940.50

09/24/10 .60 495.00 297.00

DATE 11/12/10

MOSES & SINGER LLP

Page 29 (2)

BILLING MEMORANDUM # 312491 THRU 09/30/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * UNBILLED TIME * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

09/28/10 8.30 495.00 4,108.50

REDACTED

09/29/10 6.20 495.00 3,069.00

09/29/10 .30 495.00 148.50

09/30/10 1.00 495.00 495.00

09/30/10 1.80 495.00 891.00

TIMEKEEPER TOTAL 35.60 17,622.00

0431 SILBERFEIN, SCOTT

09/14/10 3.40 465.00 1,581.00

09/20/10 3.60 465.00 1,674.00

09/21/10 2.20 465.00 1,023.00

09/22/10 2.00 465.00 930.00

09/29/10 3.00 465.00 1,395.00

TIMEKEEPER TOTAL 14.20 6,603.00

1401 AUERBACH, SHIRA

09/28/10 2.30 240.00 552.00

09/29/10 .20 240.00 48.00

TIMEKEEPER TOTAL 2.50 600.00

DATE 11/12/10

MOSES & SINGER LLP

Page 30 (3)

BILLING MEMORANDUM # 312491 THRU 09/30/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * UNBILLED TIME * * * * *

| TIMEKEEPER | DATE | TIME | RATE | VALUE | DIARY |
|------------|------|------|------|-------|-------|
|------------|------|------|------|-------|-------|

0489 FARBER, DANIELLE

| | | | | | |
|--|----------|------|--------|--------|--|
| | 09/22/10 | .50 | 340.00 | 170.00 | |
| | 09/23/10 | 1.30 | 340.00 | 442.00 | |

| | | | | | |
|--|----------|-----|--------|--------|--|
| | 09/24/10 | .80 | 340.00 | 272.00 | |
| | 09/30/10 | .10 | 340.00 | 34.00 | |

| | | | | | |
|------------------|--|------|--|--------|--|
| TIMEKEEPER TOTAL | | 2.70 | | 918.00 | |
|------------------|--|------|--|--------|--|

0445 NIGRO, JENNIFER

| | | | | | |
|--|----------|-----|--------|-------|--|
| | 09/01/10 | .20 | 405.00 | 81.00 | |
|--|----------|-----|--------|-------|--|

| | | | | | |
|--|----------|------|--------|--------|--|
| | 09/02/10 | .30 | 405.00 | 121.50 | |
| | 09/03/10 | 1.10 | 405.00 | 445.50 | |

| | | | | | |
|--|----------|-----|--------|--------|--|
| | 09/07/10 | .50 | 405.00 | 202.50 | |
|--|----------|-----|--------|--------|--|

| | | | | | |
|--|----------|-----|--------|--------|--|
| | 09/13/10 | .40 | 405.00 | 162.00 | |
|--|----------|-----|--------|--------|--|

| | | | | | |
|--|----------|------|--------|--------|--|
| | 09/14/10 | 1.00 | 405.00 | 405.00 | |
|--|----------|------|--------|--------|--|

| | | | | | |
|--|----------|-----|--------|--------|--|
| | 09/15/10 | .30 | 405.00 | 121.50 | |
|--|----------|-----|--------|--------|--|

| | | | | | |
|--|----------|-----|--------|--------|--|
| | 09/16/10 | .50 | 405.00 | 202.50 | |
|--|----------|-----|--------|--------|--|

REDACTED

DATE 11/12/10

MOSES & SINGER LLP

Page 31 (4)

BILLING MEMORANDUM # 312491 THRU 09/30/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

09/17/10 .10 405.00 40.50

09/20/10 2.80 405.00 1,134.00

09/21/10 .60 405.00 243.00

09/22/10 2.30 405.00 931.50

09/23/10 .40 405.00 162.00

09/27/10 2.50 405.00 1,012.50

09/28/10 3.80 405.00 1,539.00

DATE 11/12/10

MOSES & SINGER LLP

BILLING MEMORANDUM # 312491 THRU 09/30/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * UNBILLED TIME * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

09/29/10 3.70 405.00 1,498.50

REDACTED

TIMEKEEPER TOTAL

20.50 8,302.50

0637 TORRES, RAYMOND

09/23/10 2.20 225.00 495.00

09/24/10 1.20 225.00 270.00

09/29/10 2.10 225.00 472.50

09/30/10 2.50 225.00 562.50

DATE 11/12/10

MOSES & SINGER LLP

Page 33 (6)

BILLING MEMORANDUM # 312491 THRU 09/30/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * UNBILLED TIME * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

TIMEKEEPER TOTAL 8.00 1,800.00

0604 ZUCKERMAN, RICHARD

09/01/10 1.00 225.00 225.00

09/22/10 6.00 225.00 1,350.00

09/23/10 4.50 225.00 1,012.50

09/24/10 2.00 225.00 450.00

09/27/10 .50 225.00 112.50

09/28/10 9.00 225.00 2,025.00

DATE 11/12/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 312491 THRU 09/30/10

Page 34 (7)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER DATE TIME RATE VALUE DIARY

REDACTED

09/29/10 2.50 225.00 562.50

09/30/10 1.50 225.00 337.50

TIMEKEEPER TOTAL 27.00 6,075.00

TOTAL UNBILLED TIME 116.20 45,762.00

* * * * * U N B I L L E D D I S B U R S E M E N T S * * * * *

| CLASS | DATE | ATTY | DESCRIPTION | AMOUNT |
|----------------------------------|----------|------|-------------|----------|
| 021 Westlaw | 09/30/10 | 0395 | Westlaw | 151.88 |
| TOTAL Westlaw | | | | 151.88 |
| 045 Outside Reprod. & Printing | 09/22/10 | 0637 | | 88.73 |
| 045 Outside Reprod. & Printing | 09/22/10 | 0604 | | 117.52 |
| 045 Outside Reprod. & Printing | 09/30/10 | 0604 | | 317.22 |
| 045 Outside Reprod. & Printing | 09/30/10 | 0604 | | 516.09 |
| TOTAL Outside Reprod. & Printing | | | | 1,039.56 |
| 056 Meals | 09/14/10 | 0604 | | 20.14 |
| 056 Meals | 09/14/10 | 0552 | | 155.62 |

DATE 11/12/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 312491 THRU 09/30/10

Page 35 (8)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * U N B I L L E D D I S B U R S E M E N T S * * * * *

| CLASS | DATE | ATTY | DESCRIPTION | AMOUNT |
|-------------------------------------|----------|------|-------------|-----------------|
| 056 Meals | 09/14/10 | 0604 | | 20.14 |
| TOTAL Meals | | | | 195.90 |
| 058 Carfare | 09/30/10 | 0604 | | 70.41 |
| 058 Carfare | 09/30/10 | 0604 | | 66.53 |
| 058 Carfare | 09/30/10 | 0604 | | 67.63 |
| TOTAL Carfare | | | | 204.57 |
| 083 Court Transcripts | 09/17/10 | 0431 | | 1,483.15 |
| TOTAL Court Transcripts | | | | 1,483.15 |
| 017 Duplicating | | | | 6.75 |
| 022 Telecopy | | | | 20.00 |
| TOTAL UNBILLED DISBURSEMENTS | | | | 3,101.81 |

* * * U N B I L L E D D I S B U R S E M E N T S U M M A R Y * * *

| CLASS | TOTAL |
|--------------------------------|-----------------|
| 058 Carfare | 204.57 |
| 083 Court Transcripts | 1,483.15 |
| 017 Duplicating | 6.75 |
| 056 Meals | 195.90 |
| 045 Outside Reprod. & Printing | 1,039.56 |
| 022 Telecopy | 20.00 |
| 021 Westlaw | 151.88 |
| TOTALS | 3,101.81 |

DATE 11/03/10

MOSES & SINGER LLP

BILLING MEMORANDUM # 314871 THRU 10/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * UNBILLED TIME * * * * *

| TIMEKEEPER | DATE | TIME | RATE | VALUE | DIARY |
|------------|------|------|------|-------|-------|
|------------|------|------|------|-------|-------|

0188 BRESSLER, ARNOLD N.

| | | | | | |
|--|----------|------|--------|----------|--|
| | 10/11/10 | .20 | 695.00 | 139.00 | |
| | 10/14/10 | .30 | 695.00 | 208.50 | |
| | 10/20/10 | .20 | 695.00 | 139.00 | |
| | 10/25/10 | .30 | 695.00 | 208.50 | |
| | 10/26/10 | 1.70 | 695.00 | 1,181.50 | |
| | 10/27/10 | 2.00 | 695.00 | 1,390.00 | |

REDACTED

| | | | | | |
|--|----------|------|--------|----------|--|
| | 10/28/10 | 1.30 | 695.00 | 903.50 | |
| | 10/29/10 | 5.20 | 695.00 | 3,614.00 | |

TIMEKEEPER TOTAL 11.20 7,784.00

0166 SKOFF, ABRAHAM

| | | | | | |
|--|----------|-----|--------|--------|--|
| | 10/03/10 | .20 | 635.00 | 127.00 | |
| | 10/04/10 | .40 | 635.00 | 254.00 | |
| | 10/11/10 | .30 | 635.00 | 190.50 | |

| | | | | | |
|--|----------|------|--------|----------|--|
| | 10/15/10 | .10 | 635.00 | 63.50 | |
| | 10/18/10 | 1.60 | 635.00 | 1,016.00 | |
| | 10/19/10 | 1.30 | 635.00 | 825.50 | |

| | | | | | |
|--|----------|-----|--------|--------|--|
| | 10/20/10 | .20 | 635.00 | 127.00 | |
| | 10/21/10 | .40 | 635.00 | 254.00 | |
| | 10/23/10 | .30 | 635.00 | 190.50 | |
| | 10/25/10 | .90 | 635.00 | 571.50 | |

| | | | | | |
|--|----------|-----|--------|--------|--|
| | 10/28/10 | .70 | 635.00 | 444.50 | |
| | 10/30/10 | .30 | 635.00 | 190.50 | |

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 59 (2)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * U N B I L L E D T I M E * * * * *

| TIMEKEEPER | DATE | TIME | RATE | VALUE |
|------------------------------|----------|------|--------|----------|
| | 10/31/10 | 1.00 | 635.00 | 635.00 |
| TIMEKEEPER TOTAL | | 7.70 | | 4,889.50 |
| 0395 LILLIENSTEIN, ROBERT D. | 10/01/10 | 5.20 | 495.00 | 2,574.00 |
| | 10/04/10 | 1.40 | 495.00 | 693.00 |
| | 10/05/10 | .90 | 495.00 | 445.50 |
| | 10/05/10 | .80 | 495.00 | 396.00 |
| | 10/05/10 | .30 | 495.00 | 148.50 |
| | 10/05/10 | .20 | 495.00 | 99.00 |
| | 10/06/10 | 1.00 | 495.00 | 495.00 |
| | 10/06/10 | .20 | 495.00 | 99.00 |
| | 10/06/10 | .50 | 495.00 | 247.50 |
| | 10/06/10 | .10 | 495.00 | 49.50 |
| | 10/06/10 | 2.50 | 495.00 | 1,237.50 |
| | 10/06/10 | 2.00 | 495.00 | 990.00 |
| | 10/06/10 | .40 | 495.00 | 198.00 |
| | 10/07/10 | .40 | 495.00 | 198.00 |
| | 10/07/10 | .80 | 495.00 | 396.00 |

REDACTED

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 60 (3)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

| | | | |
|----------|------|--------|----------|
| 10/11/10 | 1.50 | 495.00 | 742.50 |
| 10/12/10 | 1.00 | 495.00 | 495.00 |
| 10/13/10 | 8.00 | 495.00 | 3,960.00 |

| | | | |
|----------|-----|--------|--------|
| 10/14/10 | .30 | 495.00 | 148.50 |
|----------|-----|--------|--------|

| | | | |
|----------|-----|--------|--------|
| 10/14/10 | .50 | 495.00 | 247.50 |
|----------|-----|--------|--------|

| | | | |
|----------|------|--------|----------|
| 10/14/10 | 2.10 | 495.00 | 1,039.50 |
|----------|------|--------|----------|

| | | | |
|----------|-----|--------|--------|
| 10/14/10 | .30 | 495.00 | 148.50 |
|----------|-----|--------|--------|

| | | | |
|----------|------|--------|--------|
| 10/14/10 | 1.00 | 495.00 | 495.00 |
|----------|------|--------|--------|

| | | | |
|----------|-----|--------|-------|
| 10/14/10 | .20 | 495.00 | 99.00 |
|----------|-----|--------|-------|

| | | | |
|----------|------|--------|--------|
| 10/14/10 | 2.00 | 495.00 | 990.00 |
|----------|------|--------|--------|

| | | | |
|----------|------|--------|--------|
| 10/15/10 | 1.60 | 495.00 | 792.00 |
|----------|------|--------|--------|

| | | | |
|----------|------|--------|----------|
| 10/15/10 | 3.30 | 495.00 | 1,633.50 |
|----------|------|--------|----------|

| | | | |
|----------|-----|--------|--------|
| 10/18/10 | .40 | 495.00 | 198.00 |
|----------|-----|--------|--------|

| | | | |
|----------|-----|--------|--------|
| 10/18/10 | .90 | 495.00 | 445.50 |
|----------|-----|--------|--------|

| | | | |
|----------|------|--------|--------|
| 10/18/10 | 1.50 | 495.00 | 742.50 |
|----------|------|--------|--------|

| | | | |
|----------|-----|--------|--------|
| 10/18/10 | .30 | 495.00 | 148.50 |
|----------|-----|--------|--------|

| | | | |
|----------|-----|--------|--------|
| 10/18/10 | .40 | 495.00 | 198.00 |
|----------|-----|--------|--------|

| | | | |
|----------|------|--------|--------|
| 10/19/10 | 1.00 | 495.00 | 495.00 |
|----------|------|--------|--------|

| | | | |
|----------|-----|--------|--------|
| 10/19/10 | .60 | 495.00 | 297.00 |
|----------|-----|--------|--------|

| | | | |
|----------|------|--------|--------|
| 10/19/10 | 1.20 | 495.00 | 594.00 |
|----------|------|--------|--------|

| | | | |
|----------|------|--------|----------|
| 10/20/10 | 7.40 | 495.00 | 3,663.00 |
|----------|------|--------|----------|

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 61 (4)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

10/20/10 .30 495.00 148.50

10/20/10 .40 495.00 198.00

10/21/10 6.20 495.00 3,069.00

10/22/10 1.00 495.00 495.00

10/23/10 2.30 495.00 1,138.50

10/24/10 1.70 495.00 841.50

10/25/10 .40 495.00 198.00

10/25/10 6.50 495.00 3,217.50

10/26/10 6.80 495.00 3,366.00

10/27/10 9.40 495.00 4,653.00

10/28/10 8.20 495.00 4,059.00

10/29/10 12.30 495.00 6,088.50

10/30/10 2.80 495.00 1,386.00

10/31/10 5.30 495.00 2,623.50

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 62 (5)

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER DATE TIME RATE VALUE DIARY

REDACTED

TIMEKEEPER TOTAL 115.80 57,321.00

0431 SILBERFEIN, SCOTT

10/01/10 2.20 465.00 1,023.00

10/04/10 1.10 465.00 511.50

10/05/10 4.80 465.00 2,232.00

10/06/10 4.00 465.00 1,860.00

10/11/10 5.10 465.00 2,371.50

10/12/10 4.30 465.00 1,999.50

10/13/10 5.00 465.00 2,325.00

10/14/10 4.60 465.00 2,139.00

10/15/10 4.80 465.00 2,232.00

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 63 (6)

CLIENT 011082 ~ NORTHERN LEASING SYSTEMS
MATTER 011082-0121~ MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER DATE TIME RATE VALUE DIARY

10/18/10 7.70 465.00 3,580.50

10/19/10 3.80 465.00 1,767.00

10/20/10 5.30 465.00 2,464.50

10/21/10 4.80 465.00 2,232.00

10/22/10 8.80 465.00 4,092.00

10/25/10 10.40 465.00 4,836.00

10/26/10 10.20 465.00 4,743.00

10/27/10 9.80 465.00 4,557.00

10/28/10 10.30 465.00 4,789.50

REDACTED

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 64 (7)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER DATE TIME RATE VALUE DIARY

10/29/10 10.80 465.00 5,022.00

REDACTED

10/30/10 6.80 465.00 3,162.00

10/31/10 5.60 465.00 2,604.00

TIMEKEEPER TOTAL 130.20 60,543.00

1406 BARANELLO, JOHN

10/01/10 2.90 240.00 696.00

10/04/10 2.20 240.00 528.00

10/05/10 6.90 240.00 1,656.00

10/06/10 2.20 240.00 528.00

10/07/10 .70 240.00 168.00

10/11/10 6.00 240.00 1,440.00

10/13/10 .70 240.00 168.00

10/13/10 5.50 240.00 1,320.00

10/14/10 3.50 240.00 840.00

10/15/10 3.80 240.00 912.00

10/15/10 .80 240.00 192.00

10/18/10 4.80 240.00 1,152.00

10/19/10 .90 240.00 216.00

10/19/10 8.50 240.00 2,040.00

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 65 (8)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER DATE TIME RATE VALUE DIARY

10/20/10 7.50 240.00 1,800.00

10/27/10 5.30 240.00 1,272.00

10/27/10 1.50 240.00 360.00

10/28/10 .50 240.00 120.00

10/29/10 1.50 240.00 360.00

10/29/10 5.80 240.00 1,392.00

10/30/10 5.00 240.00 1,200.00

10/31/10 2.00 240.00 480.00

TIMEKEEPER TOTAL 78.50 18,840.00

0440 BUTVICK, DECLAN M.

10/13/10 .20 460.00 92.00

10/15/10 .80 460.00 368.00

10/16/10 3.10 460.00 1,426.00

10/17/10 3.10 460.00 1,426.00

10/18/10 8.10 460.00 3,726.00

10/19/10 5.20 460.00 2,392.00

10/20/10 7.10 460.00 3,266.00

10/21/10 5.10 460.00 2,346.00

10/22/10 3.40 460.00 1,564.00

10/24/10 5.30 460.00 2,438.00

10/25/10 11.30 460.00 5,198.00

10/26/10 11.50 460.00 5,290.00

10/27/10 4.20 460.00 1,932.00

10/28/10 4.80 460.00 2,208.00

REDACTED

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 66 (9)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER DATE TIME RATE VALUE DIARY

REDACTED

| | | | | |
|------------------|----------|-------|--------|-----------|
| | 10/29/10 | 12.50 | 460.00 | 5,750.00 |
| | 10/30/10 | 7.50 | 460.00 | 3,450.00 |
| | 10/31/10 | 2.10 | 460.00 | 966.00 |
| TIMEKEEPER TOTAL | | 95.30 | | 43,838.00 |

1404 CASTANARO, VALERIA

| | | | | |
|--|----------|------|--------|--------|
| | 10/04/10 | .60 | 240.00 | 144.00 |
| | 10/05/10 | 1.10 | 240.00 | 264.00 |

| | | | | |
|--|----------|------|--------|--------|
| | 10/06/10 | 3.50 | 240.00 | 840.00 |
|--|----------|------|--------|--------|

| | | | | |
|--|----------|------|--------|----------|
| | 10/07/10 | 6.40 | 240.00 | 1,536.00 |
|--|----------|------|--------|----------|

| | | | | |
|--|----------|------|--------|--------|
| | 10/08/10 | 2.10 | 240.00 | 504.00 |
|--|----------|------|--------|--------|

| | | | | |
|--|----------|------|--------|----------|
| | 10/11/10 | 6.80 | 240.00 | 1,632.00 |
|--|----------|------|--------|----------|

| | | | | |
|--|----------|------|--------|--------|
| | 10/12/10 | 1.90 | 240.00 | 456.00 |
|--|----------|------|--------|--------|

| | | | | |
|--|----------|------|--------|----------|
| | 10/13/10 | 8.10 | 240.00 | 1,944.00 |
|--|----------|------|--------|----------|

| | | | | |
|--|----------|-------|--------|----------|
| | 10/14/10 | 11.30 | 240.00 | 2,712.00 |
|--|----------|-------|--------|----------|

| | | | | |
|--|----------|------|--------|----------|
| | 10/15/10 | 7.70 | 240.00 | 1,848.00 |
|--|----------|------|--------|----------|

| | | | | |
|--|----------|------|--------|----------|
| | 10/18/10 | 8.00 | 240.00 | 1,920.00 |
|--|----------|------|--------|----------|

| | | | | |
|--|----------|------|--------|----------|
| | 10/19/10 | 4.60 | 240.00 | 1,104.00 |
|--|----------|------|--------|----------|

| | | | | |
|--|----------|------|--------|----------|
| | 10/20/10 | 5.40 | 240.00 | 1,296.00 |
|--|----------|------|--------|----------|

| | | | | |
|--|----------|------|--------|----------|
| | 10/21/10 | 7.90 | 240.00 | 1,896.00 |
|--|----------|------|--------|----------|

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 67 (10)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER DATE TIME RATE VALUE DIARY

10/22/10 7.00 240.00 1,680.00

10/23/10 2.00 240.00 480.00

10/25/10 5.60 240.00 1,344.00

10/27/10 1.50 240.00 360.00

10/29/10 10.70 240.00 2,568.00

10/31/10 7.00 240.00 1,680.00

REDACTED

TIMEKEEPER TOTAL 109.20 26,208.00

0489 FARBER, DANIELLE

10/06/10 .10 340.00 34.00

10/07/10 .30 340.00 102.00

10/11/10 .20 340.00 68.00

10/14/10 .20 340.00 68.00

10/18/10 1.00 340.00 340.00

10/19/10 1.20 340.00 408.00

10/21/10 .50 340.00 170.00

10/29/10 1.50 340.00 510.00

TIMEKEEPER TOTAL 5.00 1,700.00

0445 NIGRO, JENNIFER

10/04/10 .10 405.00 40.50

10/05/10 1.00 405.00 405.00

10/06/10 .70 405.00 283.50

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 68 (11)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER DATE TIME RATE VALUE DIARY

10/11/10 8.40 405.00 3,402.00

REDACTED

10/12/10 9.20 405.00 3,726.00

10/13/10 8.00 405.00 3,240.00

10/14/10 8.10 405.00 3,280.50

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 69 (12)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER DATE TIME RATE VALUE DIARY

10/15/10 1.30 405.00 526.50

REDACTED

10/18/10 1.90 405.00 769.50

10/19/10 2.90 405.00 1,174.50

10/20/10 1.20 405.00 486.00

10/21/10 5.70 405.00 2,308.50

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 70 (13)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER DATE TIME RATE VALUE DIARY

REDACTED

10/22/10 1.00 405.00 405.00

10/24/10 .20 405.00 81.00

10/25/10 9.40 405.00 3,807.00

10/26/10 4.70 405.00 1,903.50

10/27/10 7.90 405.00 3,199.50

10/28/10 2.90 405.00 1,174.50

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 71 (14)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

10/29/10 8.30 405.00 3,361.50

TIMEKEEPER TOTAL 82.90 33,574.50

0637 TORRES, RAYMOND
10/01/10 1.50 225.00 337.50

10/04/10 7.80 225.00 1,755.00

10/06/10 3.80 225.00 855.00

10/07/10 3.90 225.00 877.50

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 72 (15)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED10/11/10 1.50 225.00 337.50
10/15/10 2.30 225.00 517.50

10/18/10 3.10 225.00 697.50

10/19/10 4.50 225.00 1,012.50

10/20/10 1.70 225.00 382.50

10/26/10 .60 225.00 135.00

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 73 (16)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER DATE TIME RATE VALUE DIARY

10/28/10 2.80 225.00 630.00

REDACTED

TIMEKEEPER TOTAL 33.50 7,537.50

0604 ZUCKERMAN, RICHARD
10/04/10 4.50 225.00 1,012.50

10/05/10 2.20 225.00 495.00

DATE 11/03/10

MOSES & SINGER LLP

Page 74 (17)

BILLING MEMORANDUM # 314871 THRU 10/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

10/06/10 4.00 225.00 900.00

REDACTED

10/07/10 4.20 225.00 945.00

10/11/10 4.50 225.00 1,012.50

10/12/10 4.00 225.00 900.00

10/13/10 6.00 225.00 1,350.00

10/14/10 6.40 225.00 1,440.00

10/15/10 2.50 225.00 562.50

10/18/10 7.00 225.00 1,575.00

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 75 (18)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER DATE TIME RATE VALUE DIARY

10/19/10 6.00 225.00 1,350.00

REDACTED

10/20/10 7.00 225.00 1,575.00

10/21/10 9.00 225.00 2,025.00

10/22/10 6.50 225.00 1,462.50

10/25/10 7.00 225.00 1,575.00

10/26/10 2.00 225.00 450.00

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 76 (19)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER DATE TIME RATE VALUE DIARY

10/27/10 10.00 225.00 2,250.00

REDACTED

10/28/10 8.00 225.00 1,800.00

10/29/10 11.00 225.00 2,475.00

10/29/10 2.00 225.00 450.00

TIMEKEEPER TOTAL 113.80 25,605.00

TOTAL UNBILLED TIME 783.10 287,840.50

* * * * * U N B I L L E D D I S B U R S E M E N T S * * * * *

| CLASS | | DATE | ATTY | DESCRIPTION | AMOUNT |
|-------|------------------------|----------|------|-------------|--------|
| 006 | Secretarial - overtime | 10/15/10 | 0914 | REDACTED | 20.00 |
| 006 | Secretarial - overtime | 10/29/10 | 0914 | | 20.00 |
| 006 | Secretarial - overtime | 10/29/10 | 0914 | | 280.00 |
| 006 | Secretarial - overtime | 10/29/10 | 0914 | | 280.00 |
| 006 | Secretarial - overtime | 10/29/10 | 0737 | | 45.00 |

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 77 (20)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * UNBILLED DISBURSEMENTS * * * * *

| CLASS | | DATE | ATTY | DESCRIPTION | AMOUNT |
|-------|------------------------------|----------|------|-----------------|----------|
| | TOTAL Secretarial - overtime | | | | 645.00 |
| 021 | Westlaw | 10/31/10 | 1406 | REDACTED | 34.84 |
| 021 | Westlaw | 10/31/10 | 1406 | | 1,001.12 |
| 021 | Westlaw | 10/31/10 | 1406 | | 254.78 |
| 021 | Westlaw | 10/31/10 | 1406 | | 22.04 |
| 021 | Westlaw | 10/31/10 | 1406 | | 172.08 |
| 021 | Westlaw | 10/31/10 | 1406 | | 84.93 |
| 021 | Westlaw | 10/31/10 | 1406 | | 52.28 |
| 021 | Westlaw | 10/31/10 | 1406 | | 3,313.15 |
| 021 | Westlaw | 10/31/10 | 1406 | | 141.80 |
| 021 | Westlaw | 10/31/10 | 1406 | | 15.24 |
| 021 | Westlaw | 10/31/10 | 1406 | | 134.19 |
| 021 | Westlaw | 10/31/10 | 1406 | | 570.18 |
| 021 | Westlaw | 10/31/10 | 1406 | | 1,599.76 |
| 021 | Westlaw | 10/31/10 | 1404 | | 300.17 |
| 021 | Westlaw | 10/31/10 | 1404 | | 104.52 |
| 021 | Westlaw | 10/31/10 | 1404 | | 611.88 |

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 78 (21)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * UNBILLED DISBURSEMENTS * * * * *

| CLASS | | DATE | ATTY | DESCRIPTION | AMOUNT |
|---------------|---------|----------|------|-------------|-----------|
| 021 | Westlaw | 10/31/10 | 1404 | REDACTED | 688.09 |
| 021 | Westlaw | 10/31/10 | 1404 | | 164.73 |
| 021 | Westlaw | 10/31/10 | 1404 | | 406.32 |
| 021 | Westlaw | 10/31/10 | 0604 | | 6.80 |
| 021 | Westlaw | 10/31/10 | 1406 | | 213.84 |
| 021 | Westlaw | 10/31/10 | 1406 | | 15.24 |
| 021 | Westlaw | 10/31/10 | 1406 | | 884.00 |
| 021 | Westlaw | 10/31/10 | 1406 | | 26.13 |
| 021 | Westlaw | 10/31/10 | 0440 | | 78.98 |
| 021 | Westlaw | 10/31/10 | 0440 | | 1,644.40 |
| 021 | Westlaw | 10/31/10 | 0637 | | 208.29 |
| 021 | Westlaw | 10/31/10 | 0637 | | 207.83 |
| 021 | Westlaw | 10/31/10 | 0637 | | 1,566.66 |
| 021 | Westlaw | 10/31/10 | 0637 | | 814.73 |
| 021 | Westlaw | 10/31/10 | 0604 | | 923.59 |
| TOTAL Westlaw | | | | | 16,262.59 |

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 79 (22)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * UNBILLED DISBURSEMENTS * * * * *

| CLASS | DATE | ATTY | DESCRIPTION | AMOUNT |
|----------------------------------|----------|------|-------------|--------|
| 042 Filing and Misc Fees | 10/21/10 | 0637 | REDACTED | 10.00 |
| 042 Filing and Misc Fees | 10/21/10 | 0637 | | 22.00 |
| 042 Filing and Misc Fees | 10/21/10 | 0637 | | 18.00 |
| 042 Filing and Misc Fees | 10/22/10 | 0637 | | 7.00 |
| 042 Filing and Misc Fees | 10/22/10 | 0637 | | 24.00 |
| 042 Filing and Misc Fees | 10/22/10 | 0637 | | -7.00 |
| TOTAL Filing and Misc Fees | | | | 74.00 |
| 045 Outside Reprod. & Printing | 10/12/10 | 0604 | | 159.91 |
| 045 Outside Reprod. & Printing | 10/28/10 | 0604 | | 67.44 |
| 045 Outside Reprod. & Printing | 10/31/10 | 0604 | | 725.36 |
| TOTAL Outside Reprod. & Printing | | | | 952.71 |
| 054 Telephone | 10/21/10 | 0395 | | 15.98 |
| TOTAL Telephone | | | | 15.98 |
| 056 Meals | 10/26/10 | 0604 | | 25.33 |
| 056 Meals | 10/26/10 | 0604 | | 25.18 |
| 056 Meals | 10/26/10 | 0604 | | 21.89 |
| 056 Meals | 10/26/10 | 1401 | | 28.64 |
| 056 Meals | 10/26/10 | 0604 | | 29.89 |

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 80 (23)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * UNBILLED DISBURSEMENTS * * * * *

| CLASS | | DATE | ATTY | DESCRIPTION | AMOUNT |
|----------|-------|----------|------|-------------|--------|
| REDACTED | | | | | |
| 056 | Meals | 10/26/10 | 0604 | | 16.29 |
| 056 | Meals | 10/26/10 | 0604 | | 21.89 |
| 056 | Meals | 10/26/10 | 0604 | | 27.71 |
| 056 | Meals | 10/26/10 | 0532 | | 44.55 |
| 056 | Meals | 10/26/10 | 0604 | | 21.79 |
| 056 | Meals | 10/26/10 | 0552 | | 26.08 |
| 056 | Meals | 10/26/10 | 0604 | | 21.89 |
| 056 | Meals | 10/26/10 | 0552 | | 18.50 |
| 056 | Meals | 10/26/10 | 0604 | | 15.61 |
| 056 | Meals | 10/26/10 | 0604 | | 25.16 |
| 056 | Meals | 10/26/10 | 1401 | | 23.84 |
| 056 | Meals | 10/26/10 | 1401 | | 23.84 |
| 056 | Meals | 10/26/10 | 0552 | | 18.50 |
| 056 | Meals | 10/26/10 | 0604 | | 26.11 |
| 056 | Meals | 10/26/10 | 1406 | | 24.28 |
| 056 | Meals | 10/26/10 | 1404 | | 24.29 |

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 81 (24)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * UNBILLED DISBURSEMENTS * * * * *

| CLASS | | DATE | ATTY | DESCRIPTION | AMOUNT |
|-------|-------------------------|----------|------|-------------|----------|
| 056 | Meals | 10/26/10 | 0440 | REDACTED | 15.05 |
| 056 | Meals | 10/26/10 | 1406 | | 18.21 |
| | TOTAL Meals | | | | 544.52 |
| 058 | Carfare | 10/20/10 | 1401 | | 11.00 |
| | TOTAL Carfare | | | | 11.00 |
| 061 | Exhibit Tabs | 10/27/10 | 0201 | | .50 |
| | TOTAL Exhibit Tabs | | | | .50 |
| 083 | Court Transcripts | 10/11/10 | 0445 | | 158.50 |
| 083 | Court Transcripts | 10/21/10 | 0445 | | 513.50 |
| 083 | Court Transcripts | 10/21/10 | 0445 | | 558.50 |
| | TOTAL Court Transcripts | | | | 1,230.50 |
| 121 | Lexis/ Nexis | 10/07/10 | 1404 | | 218.91 |
| 121 | Lexis/ Nexis | 10/08/10 | 1404 | | 369.81 |
| 121 | Lexis/ Nexis | 10/11/10 | 1404 | | 1,060.44 |
| 121 | Lexis/ Nexis | 10/11/10 | 1404 | | 1,473.25 |
| 121 | Lexis/ Nexis | 10/12/10 | 1404 | | 481.09 |
| 121 | Lexis/ Nexis | 10/12/10 | 1404 | | 668.38 |
| 121 | Lexis/ Nexis | 10/13/10 | 1404 | | 1,760.18 |

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 82 (25)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * UNBILLED DISBURSEMENTS * * * * *

| CLASS | | DATE | ATTY | DESCRIPTION | AMOUNT |
|-------|--------------|----------|------|-------------|----------|
| 121 | Lexis/ Nexis | 10/13/10 | 1404 | | 2,445.45 |
| 121 | Lexis/ Nexis | 10/14/10 | 1404 | | 388.33 |
| 121 | Lexis/ Nexis | 10/14/10 | 1404 | | 539.53 |
| 121 | Lexis/ Nexis | 10/15/10 | 0431 | | 1,180.61 |
| 121 | Lexis/ Nexis | 10/15/10 | 0604 | | 68.02 |
| 121 | Lexis/ Nexis | 10/15/10 | 0431 | | 1,640.20 |
| 121 | Lexis/ Nexis | 10/15/10 | 0604 | | 94.51 |
| 121 | Lexis/ Nexis | 10/18/10 | 1404 | | 2,429.94 |
| 121 | Lexis/ Nexis | 10/19/10 | 1404 | | 554.73 |
| 121 | Lexis/ Nexis | 10/20/10 | 1404 | | 1,253.50 |
| 121 | Lexis/ Nexis | 10/21/10 | 1404 | | 1,892.14 |
| 121 | Lexis/ Nexis | 10/22/10 | 1404 | | 737.91 |
| 121 | Lexis/ Nexis | 10/25/10 | 1404 | | 1,302.76 |
| 121 | Lexis/ Nexis | 10/27/10 | 0604 | | 398.26 |
| 121 | Lexis/ Nexis | 10/29/10 | 1404 | | 2,294.88 |
| 121 | Lexis/ Nexis | 10/29/10 | 0431 | | 99.22 |

DATE 11/03/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 314871 THRU 10/31/10

Page 83 (26)

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * UNBILLED DISBURSEMENTS * * * * *

| CLASS | DATE | ATTY | DESCRIPTION | AMOUNT |
|-------------------------------------|----------|------|-------------|------------------|
| TOTAL Lexis/ Nexis | | | | 23,352.05 |
| 152 Federal Express | 10/07/10 | 0489 | | 14.73 |
| TOTAL Federal Express | | | | 14.73 |
| 155 Search fees | 10/22/10 | 0445 | | .16 |
| 155 Search fees | 10/22/10 | 0637 | | 1.04 |
| 155 Search fees | 10/27/10 | 0395 | | 4.48 |
| 155 Search fees | 10/27/10 | 0431 | | 5.12 |
| TOTAL Search fees | | | | 10.80 |
| 017 Duplicating | | | | 366.75 |
| 022 Telecopy | | | | 20.00 |
| TOTAL UNBILLED DISBURSEMENTS | | | | 43,501.13 |

* * * UNBILLED DISBURSEMENT SUMMARY * * *

| CLASS | TOTAL |
|--------------------------------|------------------|
| 058 Carfare | 11.00 |
| 083 Court Transcripts | 1,230.50 |
| 017 Duplicating | 366.75 |
| 061 Exhibit Tabs | .50 |
| 152 Federal Express | 14.73 |
| 042 Filing and Misc Fees | 74.00 |
| 121 Lexis/ Nexis | 23,352.05 |
| 056 Meals | 544.52 |
| 045 Outside Reprod. & Printing | 952.71 |
| 155 Search fees | 10.80 |
| 006 Secretarial - overtime | 645.00 |
| 022 Telecopy | 20.00 |
| 054 Telephone | 15.98 |
| 021 Westlaw | 16,262.59 |
| TOTALS | 43,501.13 |

DATE 11/03/10

MOSES & SINGER LLP

BILLING MEMORANDUM # 314871 THRU 10/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * BILLING MEMORANDUM SUMMARY * *

DATE OPENED: Oct 7, 2008

TYPE OF LAW: Litigation

CONTACT: Jay Cohen

UNBILLED

| | | | | | |
|-------------------|------------|---------------|------------|-------|-----------|
| FEES: | 287,840.50 | LAST ENTRY: | 10/31/10 | DISB: | 10/31/10 |
| DISB: | 43,501.13 | BILLED THRU: | 09/30/10 | | |
| TOTAL: | 331,341.63 | | | | |
| RETAINER: | .00 | | | | |
| NET UNBILLED: | 331,341.63 | LAST PAYMENT: | 10/27/10 | | 10/27/10 |
| OPEN A/R: | 246,869.14 | YTD BILLED: | 270,701.00 | | 37,103.67 |
| TOTAL INVESTMENT: | 578,210.77 | TOTAL BILLED: | 337,205.50 | | 37,708.50 |
| | | TOTAL PAID: | 110,877.87 | | 6,991.36 |

TIMEKEEPER

| | | TIME | VALUE |
|--------------|-------------------------|---------------|-------------------|
| 1406 | BARANELLO, JOHN | 78.50 | 18,840.00 |
| 0188 | BRESSLER, ARNOLD N. | 11.20 | 7,784.00 |
| 0440 | BUTVICK, DECLAN M. | 95.30 | 43,838.00 |
| 1404 | CASTANARO, VALERIA | 109.20 | 26,208.00 |
| 0489 | FARBER, DANIELLE | 5.00 | 1,700.00 |
| 0395 | LILLIENSTEIN, ROBERT D. | 115.80 | 57,321.00 |
| 0445 | NIGRO, JENNIFER | 82.90 | 33,574.50 |
| 0431 | SILBERFEIN, SCOTT | 130.20 | 60,543.00 |
| 0166 | SKOFF, ABRAHAM | 7.70 | 4,889.50 |
| 0637 | TORRES, RAYMOND | 33.50 | 7,537.50 |
| 0604 | ZUCKERMAN, RICHARD | 113.80 | 25,605.00 |
| TOTAL | | 783.10 | 287,840.50 |

DISBURSEMENTS CLASS

| | AMOUNT |
|-----|-----------------------------------|
| 058 | Carfare 11.00 |
| 083 | Court Transcripts 1,230.50 |
| 017 | Duplicating 366.75 |
| 061 | Exhibit Tabs .50 |
| 152 | Federal Express 14.73 |
| 042 | Filing and Misc Fees 74.00 |
| 121 | Lexis/ Nexis 23,352.05 |
| 056 | Meals 544.52 |
| 045 | Outside Reprod. & Printing 952.71 |
| 155 | Search fees 10.80 |
| 006 | Secretarial - overtime 645.00 |
| 022 | Telecopy 20.00 |
| 054 | Telephone 15.98 |
| 021 | Westlaw 16,262.59 |

DATE 11/03/10

MOSES & SINGER LLP

BILLING MEMORANDUM # 314871 THRU 10/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

TOTAL 43,501.13

BILLING INSTRUCTIONS: 10% Discount if paid within 30 days

| | FEES | DISBURSEMENTS |
|------------------------------------|-------|-------------------------|
| AMOUNT TO BE BILLED | _____ | _____ |
| AMOUNT TO BE RELIEVED | _____ | _____ |
| AMOUNT TO BE ANTICIPATED | _____ | _____ |
| AMOUNT TO BE APPLIED FROM RETAINER | _____ | _____ |
| DO NOT BILL | _____ | FINAL BILL _____ |
| | | CLOSE MATTER: YES or NO |